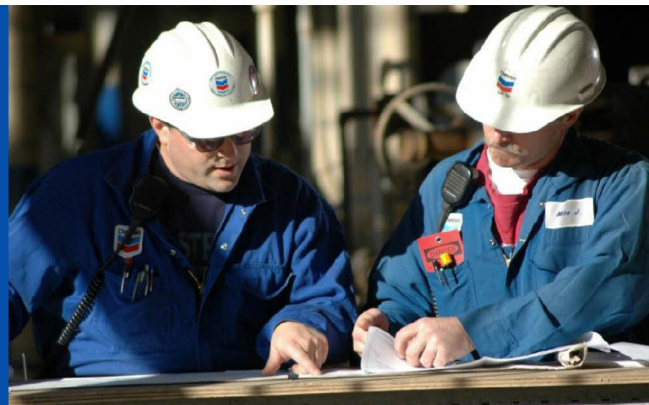




Richmond Refinery | Incident and Injury Free | Enroll & Engage

## **3Q Proactive Event: Hazard Identification and Risk Assessment**



**Week 6: Personal Decisions**

**August 23, 2010**

# Week 6. Deliverables



- Today: Discuss how personal decisions impact our ability to live Incident and Injury Free.
- At the end of the 3<sup>rd</sup> Quarter:
  - 1) Increase individual and group competency in Hazard Identification and Risk Assessment,
  - 2) Reinforce the need for teamwork (or relationships) to develop dialogue (or communication skills) around risk assessment,
  - 3) Understand how we control our environment through our behaviors. Introduce accountability into the equation. Are you doing what you say you're going to do?

# Discussion



Give an example of how personal decisions have resulted in either a positive or a negative outcome.


*Ex. Choosing to use a grinder with one hand, instead of a vice.*

*Ex. Not using Cut Line tape on a live or isolated line.*

*Ex. Using Stop Work Authority to prevent an unauthorized entry into a confined space.*

New for week 6!  
Optional  
Feedback Form.

[Click here](#)



**LOSS PREVENTION SELF ASSESSMENT**

BEFORE BEGINNING ANY ACTIVITY/TASK/JOB, AFTER A LOSS OR NEAR LOSS, ANY UNUSUAL CIRCUMSTANCES:

**ASSESS** the risk!  
What could go wrong?  
What is the worst thing that could happen if something does go wrong?

**ANALYZE** how to reduce the risk!  
Do I have all the necessary Training and Knowledge to do this job properly?  
Do I have all the proper Tools and Personal Protective Equipment?

**ACT** to ensure loss-free operations!  
Take necessary Action to ensure the job is done properly!  
Follow written procedures! Ask for assistance if needed!

**DO NOT PROCEED UNLESS ALL RISKS HAVE BEEN ADDRESSED!**  
For Everyone • Every Day • All the Time



# Take 5 to Recognize

Proactive Engagement takes courage. . . . .



## Take 5 to Recognize



During your activities, what were the conversations which stimulated engagement and had a positive impact on our understanding and awareness of risk?

Ask each participant to identify what they “valued most” from the conversation and have them recognize the individual for making this contribution.

People deserve to hear they are appreciated!